

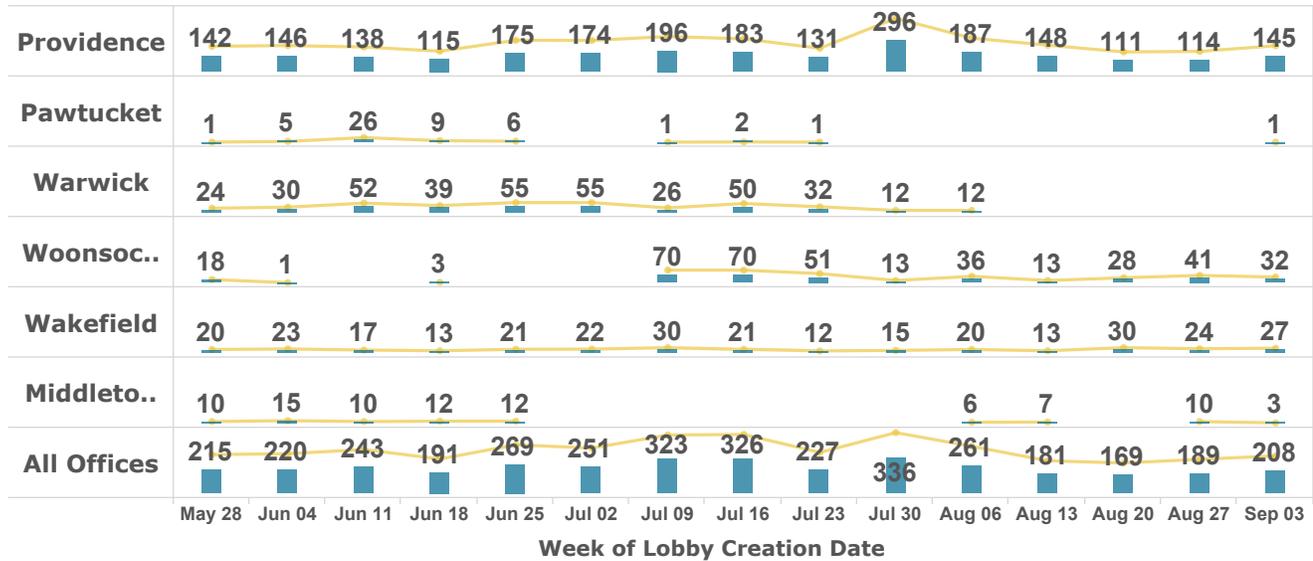
FNS Report

Client Volume by Office	Avg. Wait Time of SNAP Clients	SNAP Case documents	SNAP Cases Terminated	SNAP Benefit Issuance	FNS - 388
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SNAP Client Volume by Office[Tasks]

12,907

Weekly View by Office



This graph shows the weekly view of client volume (number of tasks associated with a SNAP case) at each office. This data also displays the weekly volume of tasks across all offices. This data only accounts for SNAP clients where a task has been created when an individual has been checked into the lobby. A list of the actual tasks have been included in a separate spreadsheet.

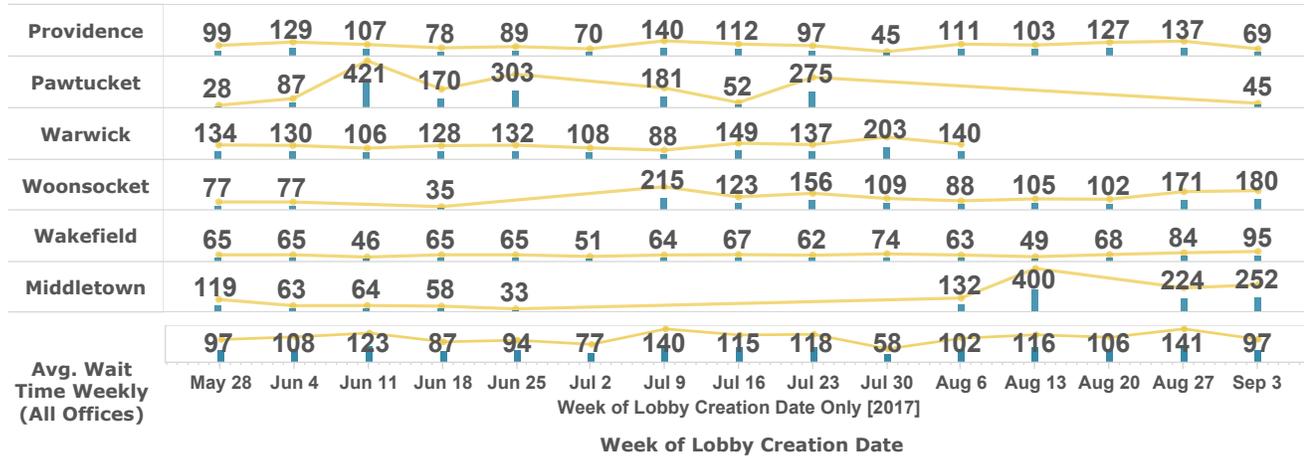
FNS Report

Client Volume by Office	Avg. Wait Time of SNAP Clients	SNAP Case documents	SNAP Cases Terminated	SNAP Benefit Issuance	FNS - 388
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Average Wait Time of SNAP Clients by Office [Minutes]

102

Weekly View by Office

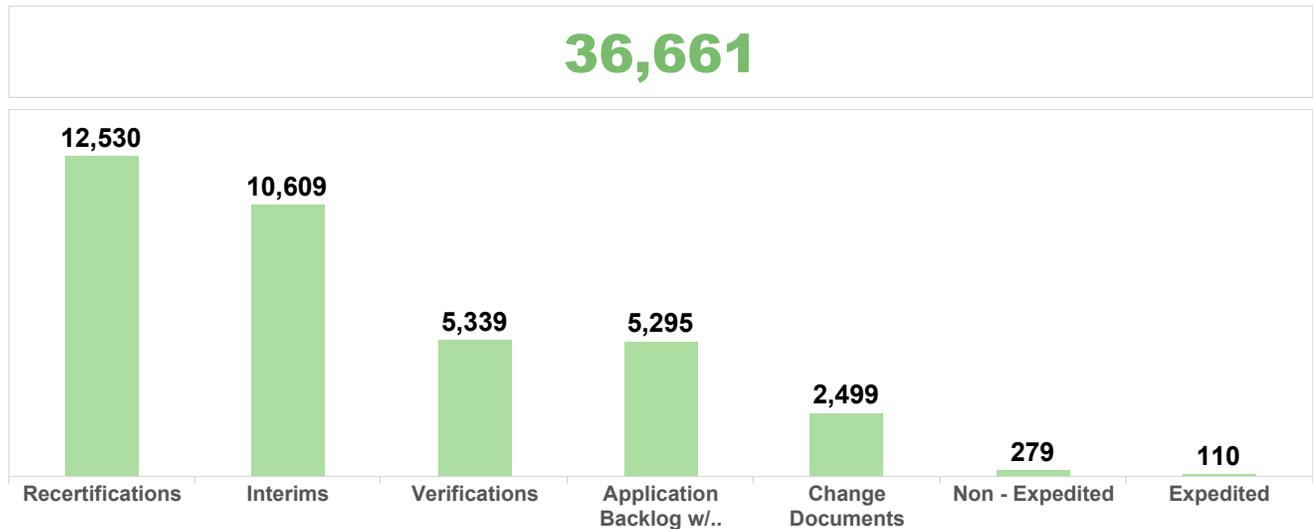


This graph shows the weekly view of the average time SNAP specific clients are waiting in each office. This data assumes that a family on multiple programs is coming into the office to be served for SNAP even if they are checking on the status of additional programs (i.e. Medicaid, Child Care, etc.). The wait times represented in this list are for the same population represented in the 'Volume of SNAP clients' report. Daily wait times are tracked in a separate spreadsheet which is included. The State tracks wait time from the point of arrival to a check in booth, at which point a ticket is issued. All clients are required to proceed to security before reaching the ticket booth, limiting our ability to track..

FNS Report

Client Volume by Office	Avg. Wait Time of SNAP Clients	SNAP Case documents	SNAP Cases Terminated	SNAP Benefit Issuance	FNS - 388
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SNAP Case Documents



SNAP Case Documents - This graph shows the number of SNAP Case documents which have been scanned and indexed and falls under the following categories since September 2016– Interims, Recertification's, Expedited SNAP, Change Documents, Verifications, and Non-Expedited SNAP. There is also a designation included called 'Application backlog w/out Program Designation which accounts for applications which have been scanned and indexed however no program has been assigned during the application registration process (application registration still in progress for this population). The data is included in this report and will be incorporated into the FNS backlog template following the submission of the corrective action plan responses.

FNS Report

Avg. Wait Time of SNAP Clients	SNAP Case documents	SNAP Cases Terminated	SNAP Benefit Issuance	FNS - 388	S N.
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SNAP Cases Terminated

34,940

Weekly View

	May 28	Jun 04	Jun 11	Jun 18	Jun 25	Jul 02	Jul 09	Jul 16	Jul 23	Jul 30	Aug 06	Aug 13	Aug 20	Aug 27	Sep 03
Providence	115	149	138	748	114	105	125	144	753	162	150	96	134	970	143
Pawtucket	93	93	87	637	104	72	75	101	698	80	120	67	116	809	84
Woonsock..	35	36	19	228	21	19	32	43	190	40	23	24	45	238	27
Wakefield	28	20	17	175	11	18	22	28	206	24	32	24	26	204	14
Warwick	28	23	27	201	24	14	20	29	237	30	37	17	39	233	23
Middletown	17	9	15	102	14	13	18	10	99	15	33	15	27	131	19
Grand Total	316	330	303	2,091	288	241	292	355	2,183	351	395	243	387	2,585	310

Week of Eligibility Authorization Date

SNAP Cases Terminated - This graph shows the number of SNAP Cases terminated as a result of a processed change or other ineligibility factor (to include non-receipt of recertification packets). The date displayed is the date that eligibility is authorized for a cases which was terminated. The requested terminations and reasons are included in a separate more detailed report as requested. Please note that an individual case can be terminated for more than one reason. For example if an individual exceeds the gross income limit, net income limit, and has an FPL > 130% then three records will be counted in the detailed reason report however this summary report shows the case terminated one time.

FNS Report

SNAP Case documents	SNAP Cases Terminated	SNAP Benefit Issuance	FNS - 388	SNAP Recertification Packets Received	C al l..
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SNAP Monthly Benefit Issuance

JUNE - 2017	JULY - 2017	AUG - 2017	SEP - 2017
\$19,856,831	\$19,831,282	\$19,810,487	\$19,964,174

Daily Benefit Issuance

JUN - 2017	 \$2,252,151
JUL - 2017	 \$2,023,416
AUG - 2017	 \$2,253,069
SEP - 2017	 \$632,068
Grand Total	 \$22,490,442

SNAP Benefit Issuance - This view shows the amount of Monthly Benefit Issuance along with its corresponding daily issuance amount. The monthly numbers represent the amount issued at the time of the monthly batch issuance process where as the daily number represents daily transactions which occur throughout the month. The daily issuance amount would change due to retroactivity taking place on the daily basis.

FNS Report

SNAP Cases Terminated	SNAP Benefit Issuance	FNS - 388	SNAP Recertification Packets Received	Call Center Metrics
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FNS - 388

State Issuance and Participation Estimates		Run Date: 09/05/2017	
Report ID: FNS-388		Run Time: 1:11PM	
Report Period: 09/2017			
State Issuance and Participation Estimate	Current Month - September	Previous Month - August	Second Preceding Month - July
Issuance (Dollars)	\$22,363,629.46	\$22,217,600.21	\$21,833,904.07
Number of Participating People	149,949	148,163	146,398
(a) Non Assistance		115,771	114,141
(b) Public Assistance		32,392	32,257
Number of Participating Households	90,298	89,722	89,149
(a) Non Assistance		64,799	64,243
(b) Public Assistance		24,923	24,906

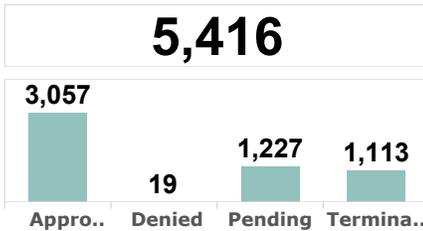
This displays the current FNS-388 report executed as of 09/05/2017.

FNS Report

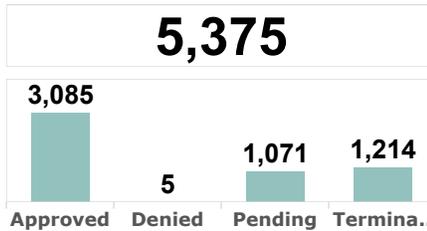
SNAP Cases Terminated	SNAP Benefit Issuance	FNS - 388	SNAP Recertification Packets Received	Call Center Metrics
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Recertifications

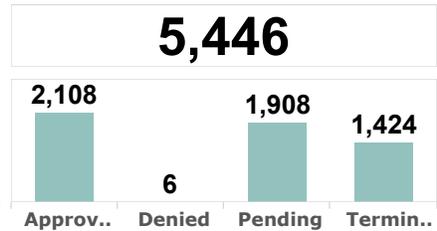
June - Recertifications



July - Recertifications



August - Recertifications



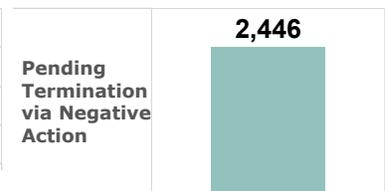
September - Recertifications



Packet Received : 2,185

Approved	84	144	81	38	26
Denied		1			
Pending	177	405	398	413	177
Terminat..		4	2	2	1
	Aug 06	Aug 13	Aug 20	Aug 27	Sep 03

Packet Not Received

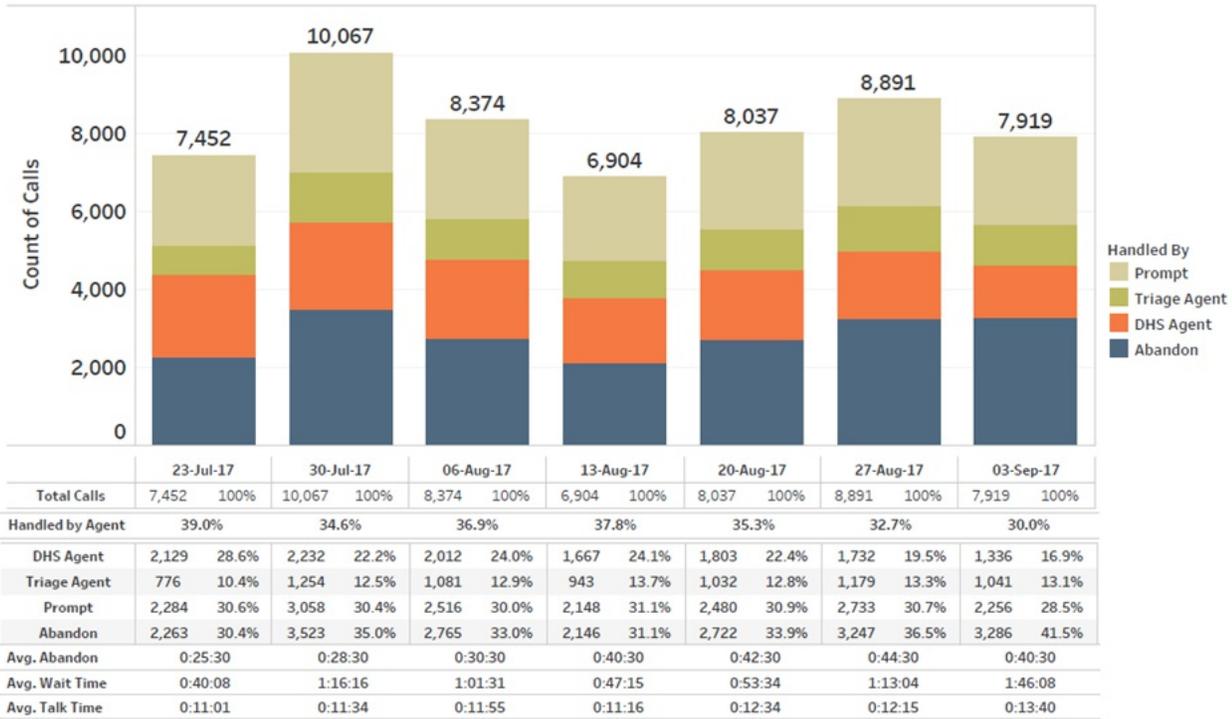


SNAP Recertification Packets Received - The data represented in this graph represents the number of individuals who were up for recertification in a given month. Data in past months remains consistent with what was reported historically for these months. Past recertification data is a snapshot of the data at the end of the month of the recertification period. The current month recertifications will represent the current status and the numbers will continue to change through the end of the month.

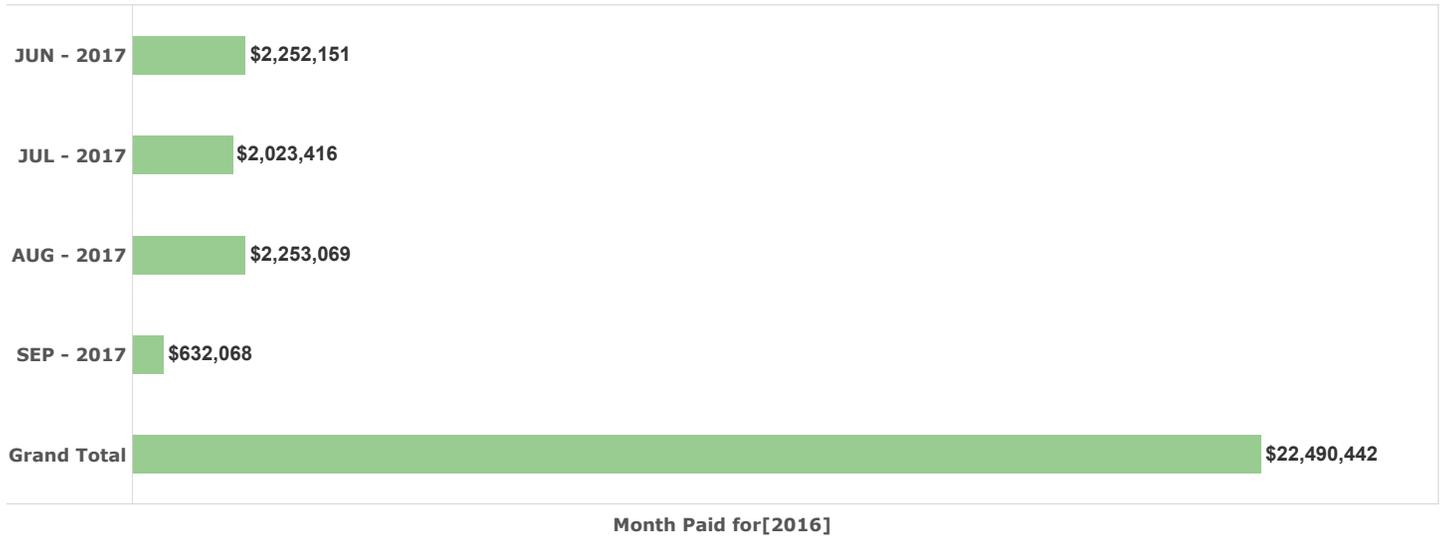
FNS Report

SN AP Ca..	SNAP Cases Terminated	SNAP Benefit Issuance	FNS - 388	SNAP Recertification Packets Received	Call Center Metrics
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DHS Call Center Dashboard - Week Beginning 7/23/17 - Week Beginning 9/3/17



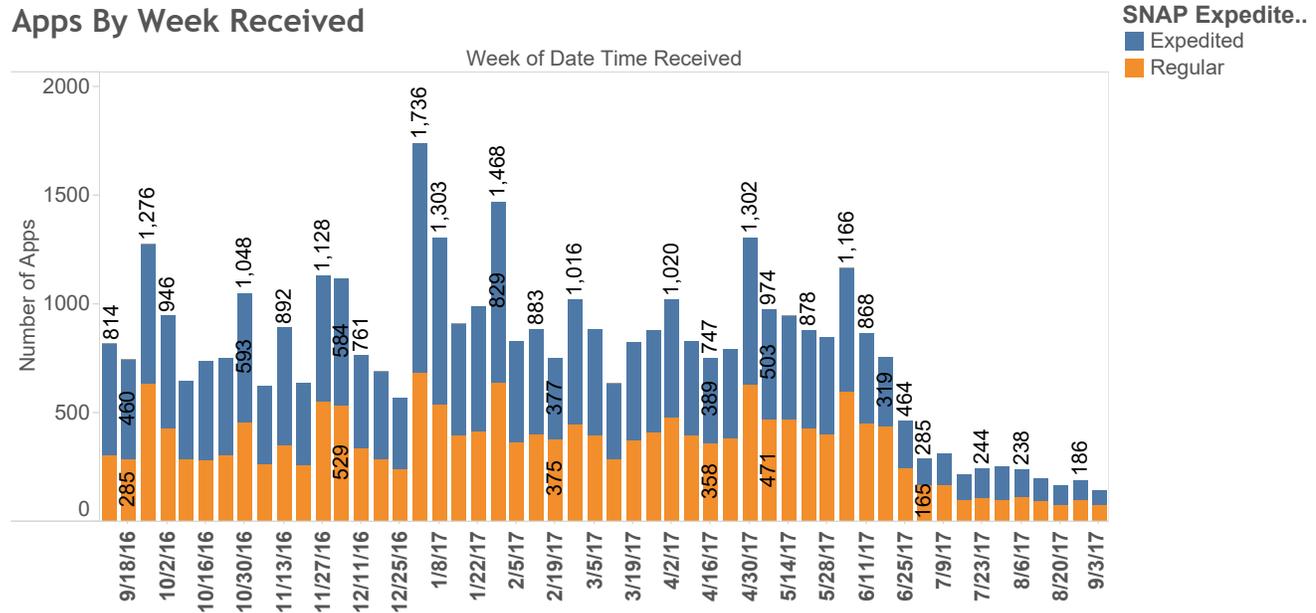
Daily Benefit Issuance



FNS Report

Applications by Week Received	Applications by Week Registered	Online Applications Received by We..	Weekly Determinations	Weekly Determinations by Channel	Exp edit ed..
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Apps By Week Received

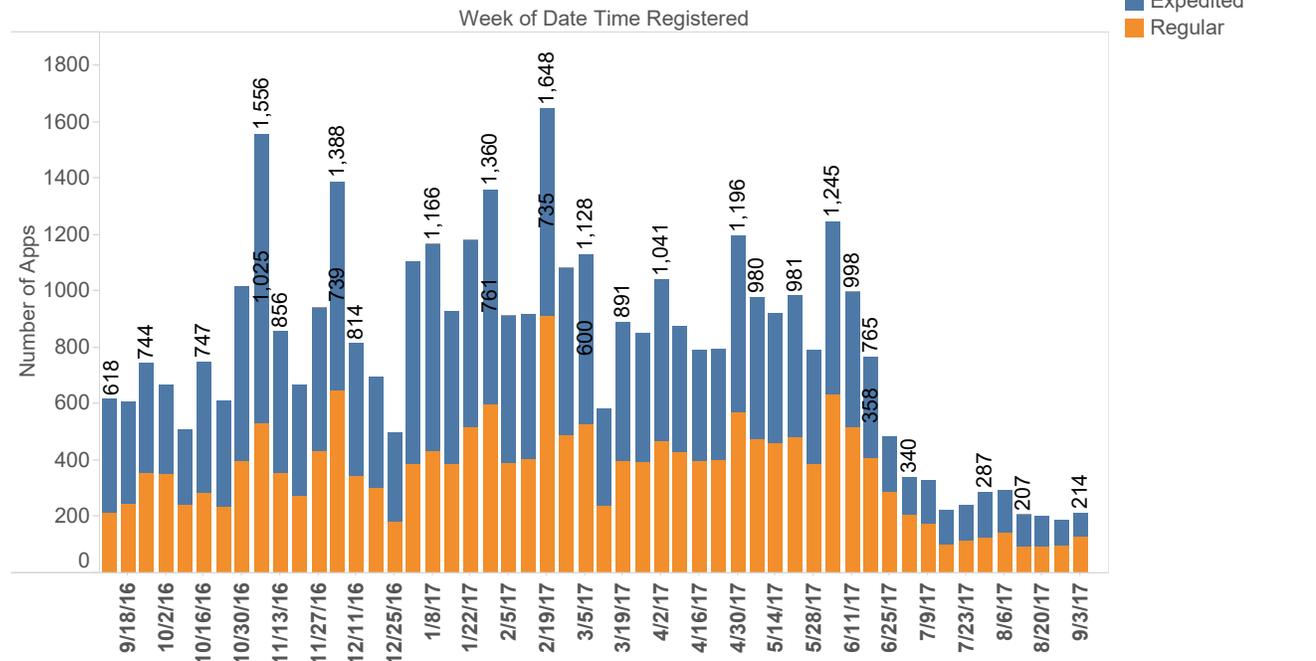


This graph shows the number of SNAP applications by the week in which they were received. Received date is defined based on the date stamp on the application corresponding to the day when the applicant filed their paperwork with DHS. Applications are defined as DHS-2 Applications, or those documents indexed as DHS-2 Applications. It is possible that mis-indexed documents will show up in this count, and if they are re-indexed these values will change. This graph shows all applications, work in progress and determined.

FNS Report

Applications by Week Received	Applications by Week Registered	Online Applications Received by We..	Weekly Determinations	Weekly Determinations by Channel	Exp edit ed..
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Apps by Week Registered

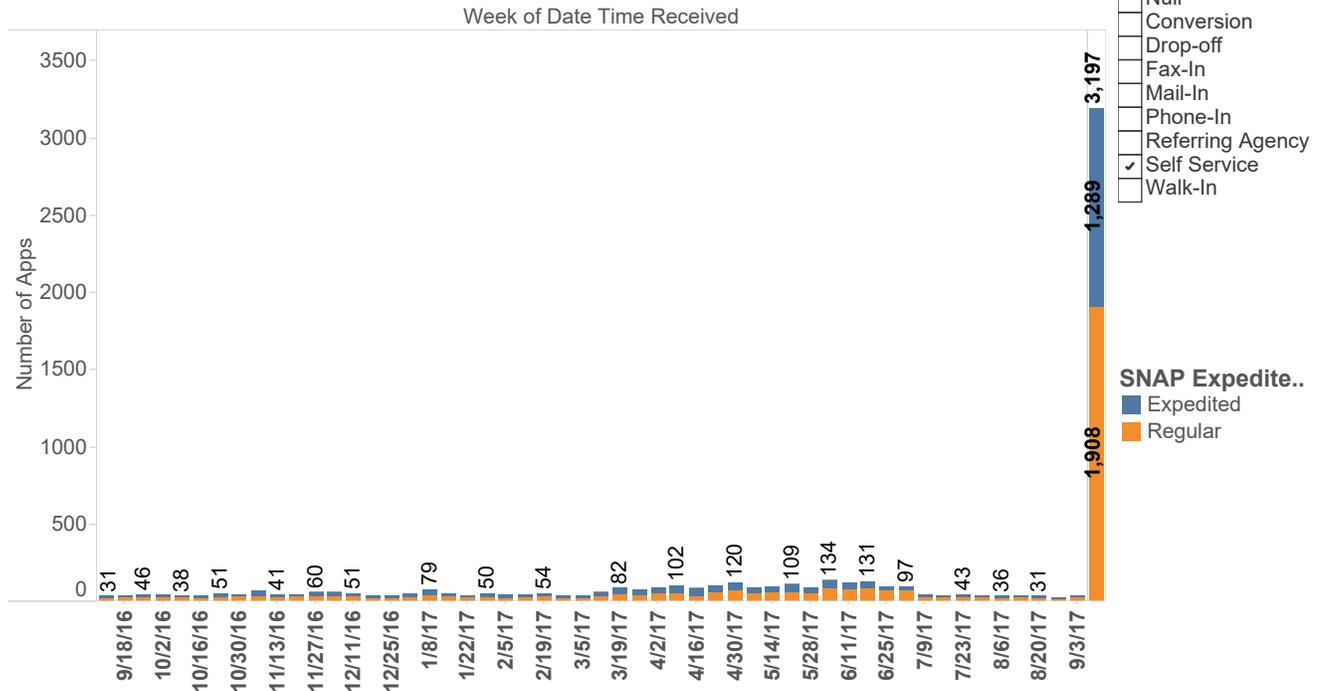


This graph shows the number of SNAP applications by the week in which they were registered (put in to RI Bridges). Registered date is the date on which a clerical worker took the paper form and entered it in to the system to be worked by an eligibility technician. This graph shows all applications, work in progress and determined.

FNS Report

Applications by Week Received	Applications by Week Registered	Online Applications Received by We..	Weekly Determinations	Weekly Determinations by Channel	Exp edit ed..
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Online Apps by Week Received

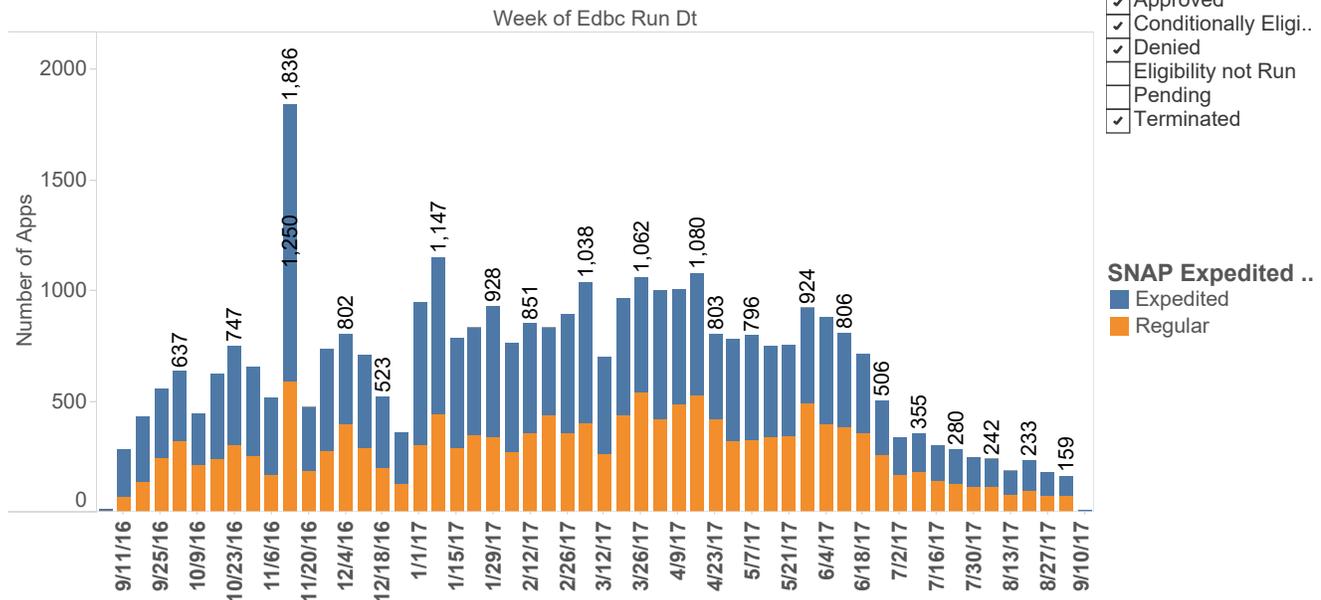


This graph shows the number of SNAP applications submitted through the self service portal by the week in which they were received. This graph shows all applications, work in progress and determined.

FNS Report

Applications by Week Registered	Online Applications Received by We..	Weekly Determinations	Weekly Determinations by Channel	Expedited SNAP Timeliness	R e.
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Weekly Determinations

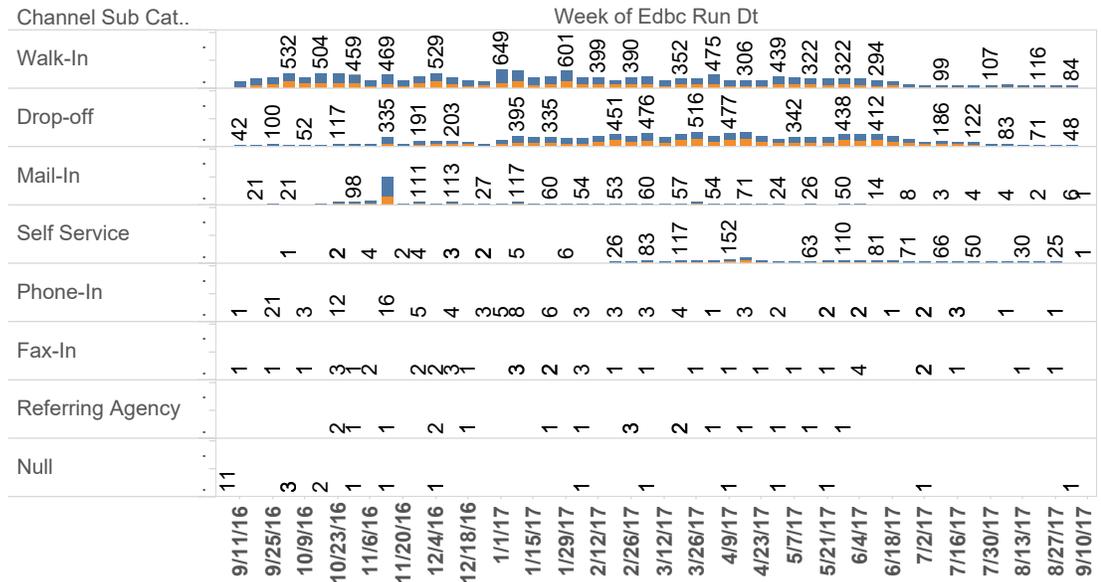


This graph shows the number of determinations by week for SNAP applications, and whether those applications were expedited or regular. The date used is the last date eligibility was run according to a custom extract from RI Bridges created in December 2016 for management purposes. This date is different from previous reports, and therefore data may differ. We continue to refine this data and extract to be as accurate as possible, and are investigating any "null" results or idiosyncracies.

FNS Report

Online Applications Received by We..	Weekly Determinations	Weekly Determinations by Channel	Expedited SNAP Timeliness	Regular SNAP Timeliness	D a.
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Weekly Determinations by Channel



Eligibility Status

- Approved
- Conditionally Elig..
- Denied
- Eligibility not Run
- Pending
- Terminated

SNAP Expedited..

- Expedited
- Regular

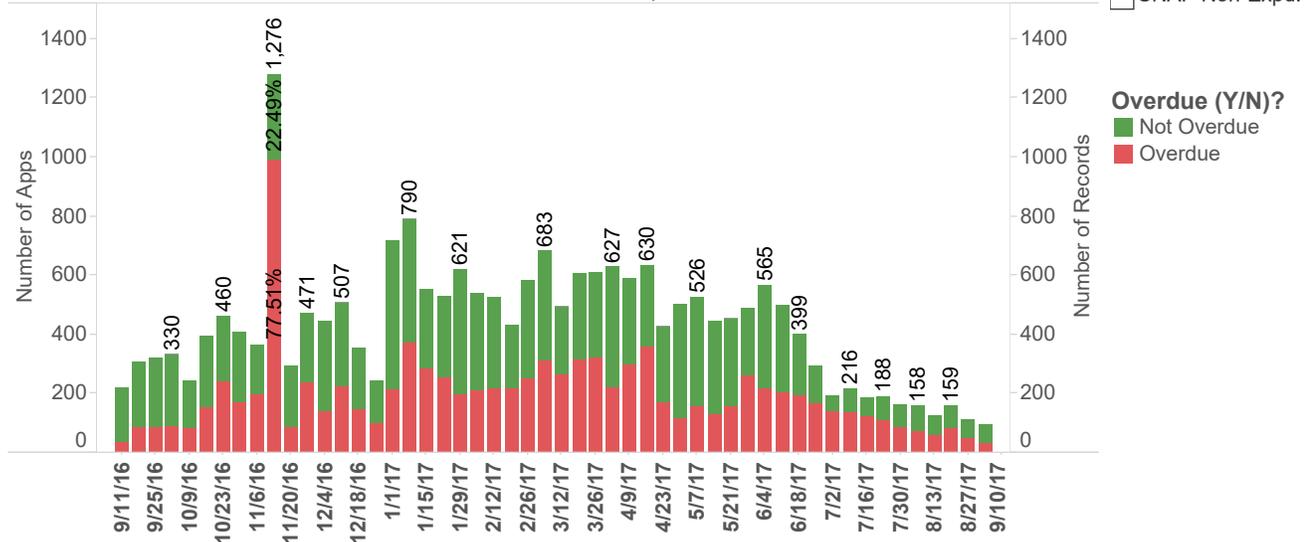
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FNS Report

Weekly Determinations	Weekly Determinations by Channel	Expedited SNAP Timeliness	Regular SNAP Timeliness	Days from Registered to Received	W I.
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Expedited SNAP Timeliness by Week

Week of 'Fixed' End Date for Completed Cases



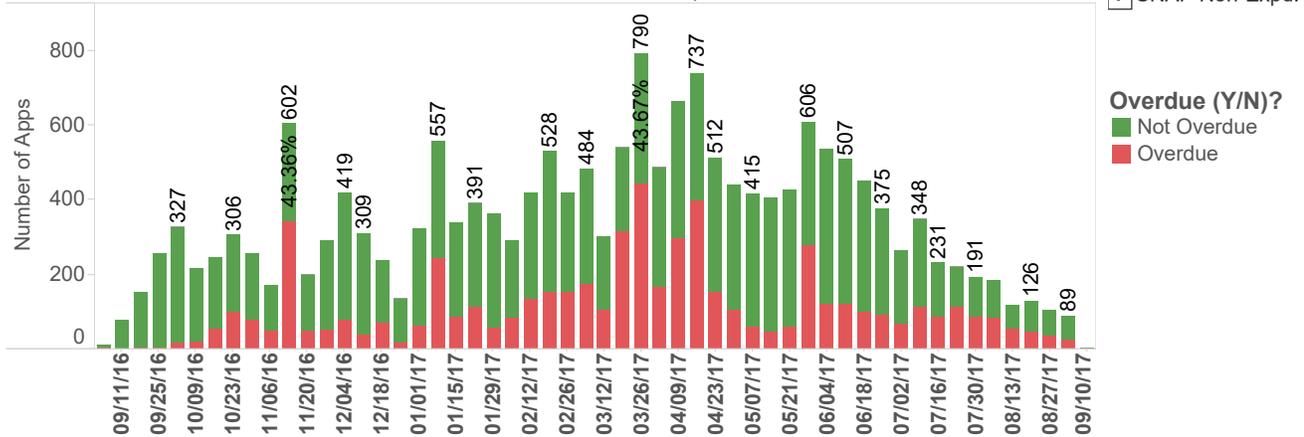
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FNS Report

Weekly Determinations by Channel	Expedited SNAP Timeliness	Regular SNAP Timeliness	Days from Registered to Received	WIP Regular Applications Excel	W I.
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Regular SNAP Timeliness by Week

Week of 'Fixed' End Date for Completed Cases

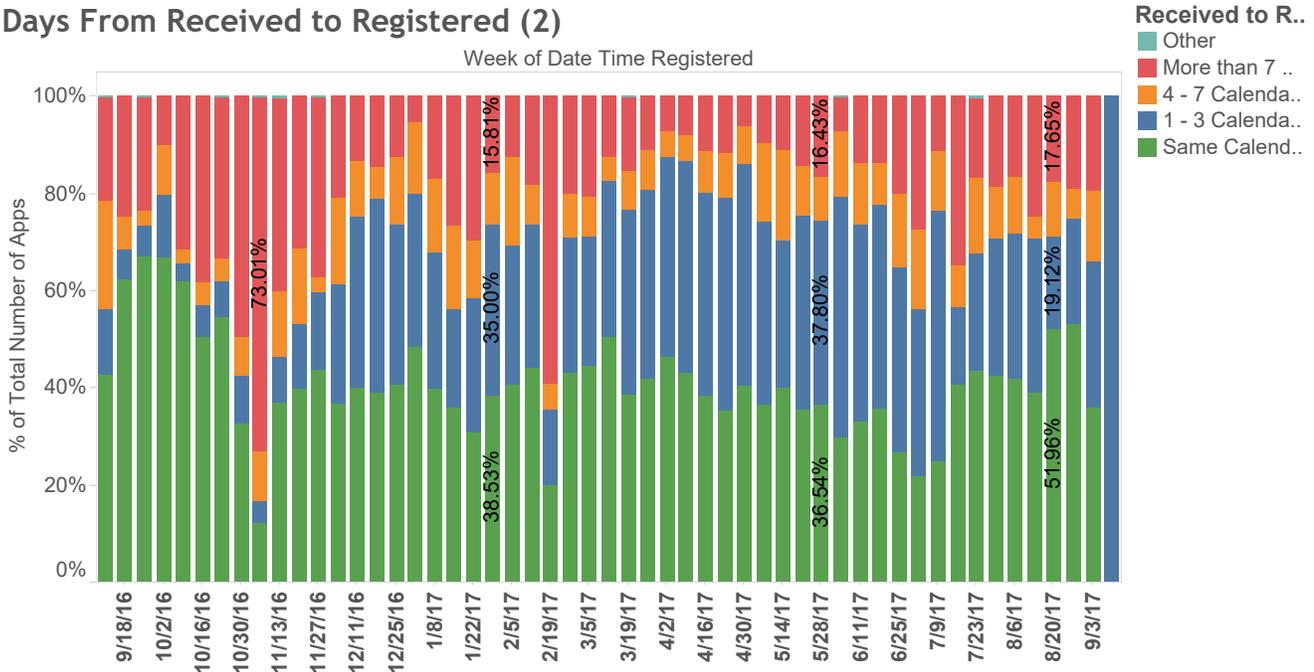


This graph shows the number of regular determinations by week for SNAP applications, and whether those applications were determined within 30 days or receipt, or not. The days are calculated as the number of days from date application received and the date the final eligibility determination was rendered. This does not take in to account any weekends, holidays or anything else. It simply counts the number of days from received to eligibility rendered. Consequently, it is the most aggressive timeliness measure that we could use. The date used is the last date eligibility was run according to a custom extract from RI Bridges created in December 2016 for management purposes. This date is different from previous reports, and therefore data may differ. We continue to refine this data and extract to be as accurate as possible, and are investigating any "null" results or idiosyncracies

FNS Report

Weekly ..	Expedited SNAP Timeliness	Regular SNAP Timeliness	Days from Registered to Received	WIP Regular Applications Excel	WIP Expedited Applications Excel
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Days From Received to Registered (2)



This graph shows the percent of applications that were registered in that week, by the number of days it took from received date to registered date. The formula counts the number of days, regardless of weekends or holidays. Anything marked same calendar day was received and registered the same day; 1 calendar day the next day, etc. Our goal is to register everything within 2 calendar days.

FNS Report

Weekly ..	Expedited SNAP Timeliness	Regular SNAP Timeliness	Days from Registered to Received	WIP Regular Applications Excel	WIP Expedited Applications Excel
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WIP Regular Applications Excel

Backlog (Y/N)?

- Authorized
- Backlog
- Pending Signatu..
- Processed

	FNS Regular Bins					Grand Total
	30 Days or Fewer	31 - 60 Days	61 - 90 Days	91 - 120 Days	121 + Days	
Client	91	21	11	3	5	131
DHS	96	29	4	4	15	148
Grand T..	187	50	15	7	20	279

This table shows for all work-in-progress (applications awaiting determination) the number of calendar days they have been pending since receipt. This is divided in to "responsibility status." To better define application status, we have developed a custom data query and split the responsibility based on the definitions below. We anticipate continuing to refine these statuses. We are actively using this chart to investigate why applications have been work in progress for a significant period of time, including any technical, system or operational issues.

Responsibility status is defined as follows:

Client - Includes any application where an application is pending more information from a client, or where an interview has been scheduled, or an interview was missed by the client. This category also includes any application where RDOC was issued and the due date for that RDOC submission has passed. However, these applications have not yet been denied by an eligibility technician or by RI Bridges for failure to submit documentation

DHS - Includes any application awaiting initial processing (intake) or final processing once an interview has been held or an applicant supplied additional information and an eligibility determination can now be made.

Not assigned - Includes applications that have been authorized for payment, and/or reached an eligibility determination but not authorized, but remain in a "case pending" status. We are working through any applications that fall in to this category to understand any system, process or technical issues that may be holding up the application.

FNS Report

Weekly ..	Expedited SNAP Timeliness	Regular SNAP Timeliness	Days from Registered to Received	WIP Regular Applications Excel	WIP Expedited Applications Excel
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WIP Expedited Applications Excel

	FNS Expedited Bins						Grand Total
	7 Days or Less	8 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	120 + Days	
Client	9	27	16	4			56
DHS	9	15	19	2	1	8	54
Grand Total	18	42	35	6	1	8	110

This table shows for all work-in-progress (applications awaiting determination) the number of calendar days they have been pending since receipt. This is divided in to "responsibility status." To better define application status, we have developed a custom data query and split the responsibility based on the definitions below. We anticipate continuing to refine these statuses. We are actively using this chart to investigate why applications have been work in progress for a significant period of time, including any technical, system or operational issues.

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